

Mile High Area Service Committee Meeting Minutes	July 1, 2007
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Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer.

“The 12 Concepts of Service,” and “The Service Prayer” were read.

Attendance:

GROUP NAME	GSR Name		GROUP NAME	GSR Name	
12 ALARM RECOVERY			SOUTHERN SERENITY	Kurt G.	1
5th TRADITION	Tom G.	1	SISTERS IN RECOVERY	Vicky M.	1
A WAKE UP CALL	Jeremiah T.	1	SUNDAY SCHOOL	Dannielle W.	1
A WOMAN'S TURNING POINT			SURRENDER IN RECOVERY		
AIN'T DEAD YET	Mike H.	1	SURRENDER TO WIN		
BLUES BREAKERS			TAKE THE HIGHWAY		
BREKENRIDGE HERE AND NOW		1	THIS AINT THERAPY		
BRING YOUR OWN LUNCH	Lenny M.	1	TOGETHER WE CAN		1
CHAIR'S CHOICE	Chuck		UNDERGROUND RECOVERY		
CLEAN & SERENE	George D.	1	UPTOWN STEPPERS	DeAndre	
CONTINUED DEFLATION			WELCOME HOME	Jerry	
DON'T KNOW DIDDLY/ UNCONSCIOUS MEETING	Mike M.	1	WOMENS TOUCH		
EARLYBIRDS	Marcus N.	1	YOUNG AT HEART	Marika	1
FINDING THE WAY					
FREE AT LAST	Dienna S.	1	New Groups		
GATEWAY TO SERENITY	Jason A.				
GIMME THE TEXT/GIMME THREE STEPS					
GOLDEN GROUP	Joseph C.	1			
HAPPY HOUR	Scotty F.	1	Total GSR's in attendance		22
HOPE WITHOUT DOPE	Tim M.				
HUMBLE LIGHTS	Scott H.	1	Chair	Jerry	1
JUST CAN'T MISS IT	Robbie R.	1	Vice Chair	Alan T.	1
JUST SAY NA			Secretary	Sarah Z.	1
KEEP IT SIMPLE			Treasurer	Lindsay	1
LIVING THE STEPS			RCMI	Joseph B.	1
LIVING PROOF			RCMII	Jim D.	1
MEET'N UP NORTH			Activities	None	
NA MATINEE	Dan L.	1	CRCNA	Vale	1
NATURAL HIGH	Alan S.	1	H & I	Terry C.	1
NIGHT OWLS	Joseph B.		Literature	Chris E.	1
PRIMARY PURPOSE			Outreach	Nick	1
RAY OF LIGHT	Jim E.		Phone Line	Brian S.	1
RECOVERING IN DENVER	Polly G.	1	PI	none	
RIDERS IN RECOVERY	David R.	1	Training	Dannielle W.	1
SATURDAY NIGHT LIVE	Tim C.		Website	Michael H.	1

MONTHLY ANNOUNCEMENTS

- 🕒 **NEXT MHASC MEETING: August 5, 2007 @2:00pm**
- 🕒 Please submit your group donations to the Treasurer within the first hour of this meeting.
- 🕒 Please submit literature orders, they are only taken until the break of the meeting.
- 🕒 When submitting group donations, please write the name of your group on checks. If you are not sure of the amount, do not estimate, wait until you get the exact total before completing the check.

Approval of Minutes.

(Minutes with corrections by consensus.)

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report Jerry:

Hello everybody,

First I would again like to say thanks to everyone who served on the ASC last term, your selfless service to this body is much appreciated. I would also like to welcome everyone who stepped into a service position to this body; I am excited to see what direction your committees will take. I personally look forward to learning and growing from this experience. My hope for this year is that we not re-invent the wheel but to remain open-minded to anything that could help this body better fulfill it's primary purpose to serve the groups in any way to carry the message to the addict who still suffers. We have some interesting things happening right now, the literature ad-hoc and a possible area inventory using the area-planning tool. I'm interested to see how these things will turn out. Please remember there are no bad ideas or opinions, we are all entitled to participate, so let's treat each other with respect and keep this meeting a place where people can freely exchange their thoughts and ideas. I will do my best to facilitate this body not govern, this body is controlled by the collective conscience of the groups not me, so please let me know how to better serve you. My phone # is 303-332-4495 please feel free to call.

Thank you for allowing me to be of service.

Jerry

Vice-Chairperson's Report Alan T.:

Greetings trusted servants of MHASC.

I would like to express my appreciation for the privilege to serve in this position. Per our Second Tradition, it is my objective to respect the direction of the Group Conscience, as it is our ultimate authority. Thus, I aim to seek guidance through consensus building with all representatives of MHASC. I hope I can serve in that capacity well.

Thank you for letting me be of service.

Secretary's Report Sarah Z.:

Please contact me with any updates to meetings, email preferences, or questions. My contact information is sarah7zub@hotmail.com or 303-895-9166.

Thank you for letting me be of service.

Treasurer's Report Lindsay :

Treasurer's Report:

Next month I will be sitting up front with the rest of the administrative committee.

Literature orders will still be taken care of in back, with Jay. If you are writing a check for your donation, please remember to include your group's name somewhere on the check. If you have cash for your donation, I will have envelopes to put it in. Please write the name of your group, the amount you are donating, and the date on the outside of the envelope. I will then pass receipts around at the break. This way, I can participate in the Area discussions better and there will be little conversation necessary as you donate your funds.

Thanks for your help!

Subcommittee chairs, please see the attached budget for amounts remaining in the budget for your particular committee.

ILS,

Lindsay

Opening balance: Total:\$393.10 Emergency Reserve: \$1,569.23, Net: \$1,962.3

RCM I Joseph B.:

No written report submitted.

RCM II Jim D.:

There will be a regional assembly on Sunday July 22 at 10:00 a.m. located at the Backbone Event Center 1720 North Glade Road, Loveland Co 80538.

SUBCOMMITTEE REPORTS

Activities Subcommittee:

Still no chair for activities.

CRCNA Liaison Vale:

CRCNA now has blast emails. The server for this crashed. They are in the process of rebuilding it. Keep checking in if you would like to sign up. I checked this morning and it was still down. To sign up go to the CRCNA site (nacolorado.org/crcna). Will bring to attention of the CRCNA subcommittee.

F&E NEEDS support. Right now the whole subcommittee has one person running everything and that person thinks they may have to step down. Meets 2nd Saturday of the month directly after the CRCNA committee meeting at the same location. To be more specific 3:30 pm at the Englewood Public Library (1000 Englewood Parkway) in the Anderson room.

Merchandise needs support as well. There are two whole people on that committee trying to hit every event in the state of CO. Merchandise next meeting is 7-1-07 (today) at 6:00pm at the Village Inn on Hampden and Yosemite (9050 E Hampden).

Any help for either of these subcommittees is greatly needed. It doesn't need to be a full time commitment. You can go to the website and email them. Just offer to be a pair of hands to help. I also have a contact list with phone numbers if you would like to call.

I have the full list of topics for all of the marathon meetings and workshops. They are going to be presented at the regional assembly for approval.

H and I workshop thing is finally figured out! They are going to have a room on Saturday with a table laid out for each subcommittee (HandI, PI, Outreach, etc.). These tables will be unattended and will have clipboards on them with each of the areas of CO at the top of each clipboard (Mile High, Off the Wall, Pikes Peak, etc.). Any person can walk up and put their first name and phone number on this clipboard as a way to sign up and help a particular subcommittee. Meanwhile in this room there will be scheduled times for each subcommittee chair to talk about what that subcommittee does and what signing up entails for each member. Each subcommittee will have a designated time (all the areas will be together during that time). Also in that same room H and I will be doing a ½ hour skit.

Programs is looking for a good grief and loss speaker. If anyone knows of one please contact Debbie RJ via the website or ask me and I can get her phone number.

Convention Information and Web is still open.

Next CRCNA meeting will be at 7-14-07 at Englewood Public library in the Anderson Room at 11:00am. If anyone is interested in attending and checking out a subcommittee they might like to help please bug me at the break. I would be more than willing to car pool and introduce you to some people.

Need to revoke something I said at the last area. I said that you could get up to 5 addicts in a room for 79 a night. That is what I was told and have in my notes. That was negated last meeting. It is still being verified how many addicts we can get in that room for that rate.

H and I is continuing to ask for facilities to put on their list. I have forms.

Two main speakers have been confirmed (Carlos G from Denver and Bob G. from Ohio.) The third (Gina B. from NYC) is still in the process.

H&I Terry C.:

This is my first report to the area as Chair for H&I. I want to let you know that I am honored to be of service and I am humbled at the privilege. H&I has been my passion for many years and I truly believe that the newcomer, people coming out of rehabs, hospitals, and institutions, are the heartbeat of narcotics anonymous. Not only that but when you participate in an H&I meeting you get back 1000 times more than you give. I invite all GSR's of all the mile high area meetings to carry the message to their home group

members, who have 6 months or more clean time, to come to the H&I training on Sunday July 8th at 5:00P right here at 1212 Mariposa. This commitment is as little as an hour a month and I promise you will be grateful you did, it is an awesome way to give back and to stay clean! There are certain facilities that we are not able to go as scheduled due to lack of volunteers ie Jefferson County Men's and The Federal Correctional Facility in Englewood. These do require more clean time and a background check and we do need help desperately so please pass the word. We are also looking for Panel Coordinators for Parker Valley Hope and The Phoenix Center and a new woman's facility that still need to be started.

Now on to the updates of our subcommittee, we met last month on June 10th with 15 in attendance. I had help from Jay M. whom I am so grateful for. He did a great job as chair this past year and unlike some chairs of the past he is actually staying plugged in and helping in many areas of H&I. He is going to be continuing his work on reviewing the Literature needs of each facility so we maximize our budget. We are also looking forward to participating with CRCNA XXI and Alan F. has stepped up to the plate to be the contact person for H&I. We have also started the process to create a new position within H&I which will be called the New Volunteer Coordinator. This person will help new volunteers get attached to a facility that works for them, and not fall through the cracks and disappear. We will update the area as to how that is working and ask you to expand our guidelines as needed at that time. I am very excited about this as we have needed a way to ensure we don't loose good volunteers. Thank you Billy for all your help on this project! I am very proud to announce that we do have a new Vice Chair, Valery M. was voted in at our last meeting. She has been the H&I Secretary and has done a wonderful job and I am sure she will be awesome in her new position! I know she will make me look good even when I get overwhelmed. Speaking of overwhelming, I hope to announce next month that Sarah as accepted H&I Literature Coordinator as that position certainly can be overwhelming. I believe this raps it up for this month and I look forward representing H&I for this coming year!

In Loving Service,

Terry C. H&I Chair for the Mile High Area

Literature Subcommittee Chris E.:

All is going smoothly.

Outreach Subcommittee Nick S.:

The Outreach Subcommittee for the Mile High Area meets the 2nd Sunday of the month at 5:00p.m. at 1212 Mariposa St.

With our Correspondence program we:

Received 10 letters

Sent 11 letters

Sent 2 books

Our adopt-a-meeting program is currently supporting the "Happy Hour" meeting, which meets Monday through Friday 5:30- 6:30 pm at 10111 w. 26th Ave.

Our meetings-on-wheels program saw no activity this month.

We had 3 people show up for our subcommittee meeting this month.

Thank you for letting me be of service,

Nick S.

Phone Line Subcommittee Brian S.:

I would like to express my gratitude to Brenda C. and Kent C. for their commitment to the phone line over the past few years, and for their support in helping me take on the position of coordinator. All the shifts are currently covered. Thanks to Torri F. for volunteering for the remaining open slot. I attended the sub-committee meeting on 6/10/2007, there were three people in attendance. There are many things I would like to see happening with the phone line such as receiving monthly call logs from the volunteers (for tracking data, and for liability concerns), expanding a 12th step call list for more in-depth calls, and a stronger connection to the other sub committees, primarily Public Information. Unfortunately the reality is that this sub-committee like many others has had minimal support, so I am going to be realistic about my ability to implement change. We are currently in need of an information coordinator and a training coordinator. I am hopeful that some fellow addicts will express an interest in filling these positions. While I do think there is room for improvement in the phone line, overall it is a functional sub-committee providing an adequate and valuable service to our area.

Thank you for the entrustment

Brian S.

Public Information Subcommittee:

Still no chair, Robin was nominated but decline the position.

Training Subcommittee Dannielle W.:

There were 3 people present for the subcommittee meeting, there will be a gsr training day "Back to Basics" on July 21 10111 W. 26th Ave from 11-3. Please RSVP w. Dannielle 720-338-8170 or Torri 303-995-3452

Training will include voting and proposals, the service structure, what it is to be GSR, and Q&A session.

Website Subcommittee Michael H.:

1 July 2007

Meeting Location & Time:

Called by request

Report:

- a. 1550 meeting list delivered. Remember you can view and print the meeting list from the website anytime.
- b. There are 113 meetings listed in the MHA up from 112 last month.
- c. Make your meeting list updates on the update form going around and return it to me.
- d. Added meetings

- Wednesday 7:00pm Gateway to Serenity — O,D,WA - 14700 E Mississippi, Aurora, (room 123, church)
- e. Edited meetings
- 7:00pm Surrender and Recovery — O,D,WA - Idaho Springs (Recovery Room, 14th St entr) moved from Thursday midday to 7:00p Wednesday same location.
- f. Removed meetings
- NONE

In loving service,
Michael H.

DISBURSEMENT OF FUNDS:

Requested by: Dannielle W, training chair Seconded by Joseph C., Golden group GSR
Request Intent; To have a basic training day with refreshments, food, and rent on room.
Will provide receipts after event is completed.

Pricing: Rent: \$25.00(10111 w. 26th ave)

Food: \$75.00

Copies: \$20.00

Literature: \$30.50 (Guide to local service 5@ \$6.10 apiece.)

For: 22

Results: Passed

Against: 0

Abstentions: 0

OLD BUSINESS :

Election for activities and public information remain open.

- Reduce yellow page ad to 1 line, failed with more than 25% of the 37 voting members in disagreement.
- For mile high area to implement the area planning tool. Vote was recalled; it failed after 12 opposed.

SHARING SESSION:

- There was further discussion about the k.i.n.k. meeting Pear L. & Brian S. visited this meeting. Briand S. shared that the meeting presents A.A. literature, and a convoluted N.A. message. The general consensus by attending patrons was that this was an A.A. meeting, also that the business was using the meeting as promotion for the establishment. .
- There will be a showcase of artists in recovery on August 11th at 10111 w. 26th Ave. There was some discussion of this being a traditions violation, since it is promoting outside enterprises.

NEW BUSINESS:

Motion 1:

Requested by Golden Group, seconded by Robbie R., Just Can't Miss it.

Proposal: Remove K.I.N.K. from the MHA meeting list, website, and phone line. Since the meeting has been visited by home group members who were told that it is an A.A.

meeting, but that A.A. was no longer willing to list the meeting on their list. Continuing to list the meeting is an endorsement of entities, which are not N.A., and is therefore a violation of all 12 N.A. traditions. Addicts will die who are not provided a clear N.A. message.

Disagree: 0 Motion passes by consensus.

Motion 2:

Requested by Polly G., Recovering in Denver, seconded by Mac M., southern serenity

Proposal: To add a disclaimer to our meeting lists/ and or website that will protect fellowship from meetings that may not live up to the traditions & steps that we follow. (Disclaimer was given to Michael H. to put on meeting lists, will post on next list).

Failed consensus vote, and the motion was voted on a simple majority vote.

For: 22

Against: 7

Abstention: 3

Motion passed

Motion 3:

Requested by Carmel R., seconded by Mac M.

Proposal: Implement the first step of the area planning tool, which is to do an inventory from the area planning tool.

Opposed: 2

Motion Passed, Torri is Ad-Hoc chair for first step of area planning tool.

GROUP REPORTS:

Group:

Humble Lights

Group Service Representative:

Scott

Meeting Location & Time:

11202 W. Jewell at 6:30 p.m.

Average Attendance:

20

Average Number of Newcomers:

unknown

Day of Group Conscious:

Last Tuesday of the month.

Report:

Looking for G.S.R.A.

How can the MHASC assist your group?:

N/a

Group:

Uptown Steppers

Group Service Representative:

Robin W.

Meeting Location & Time:

Saturday 7:15

Average Attendance:

15-20

Average Number of Newcomers:

2

Day of Group Conscious:

Last Saturday of each Month

Report:

Uptown Steppers' annual picnic is August 18, 2007; location to be announced. All are welcome!

How can the MHASC assist your group?:

N/a

Group:

Clean and Serene

Group Service Representative:

George D.

Meeting Location & Time:

4500 Wadsworth Blvd. Sunday 7 p.m. and Friday 7:15 p.m.

Average Attendance:

60-80

Average Number of Newcomers:

10-20

Day of Group Conscious:

Last Sunday of each month

Report:

Clean and Serene is having a camp vention on the last weekend in July. On flyer, which is posted on the MHA of N.A. web site under events! Clean and Serene is doing well, needs support for Friday night speaker meeting.

How can the MHASC assist your group?:

N/a

Group:

Southern Serenity

Group Service Representative:

Mac M.

Meeting Location & Time:

Monday and Thursday as listed in the schedule

Average Attendance:

12

Average Number of Newcomers:

2

Day of Group Conscious:

Thursday prior to ASC

Report:

Had a great discussion about the June 28th topic in the just for today.

How can the MHASC assist your group?:

N/a

Group:

Ain't Dead Yet!

Group Service Representative:

Mike H.

Meeting Location & Time:

8085 E. Hampden Wed, Thurs, Fri 7:30 p.m. Sat- Tues 8:00 p.m.

Average Attendance:

35

Average Number of Newcomers:

2

Day of Group Conscious:

Last Sunday of the month 6:00 p.m.

Report:

Ain't Dead Yet! Will be holding its 20 year anniversary on July 28th at 8085 E. Hampden in the Gymnasium. Pot luck, speakers, and merchandise.

How can the MHASC assist your group?:

N/a

Group:

Sisters Recovery

Group Service Representative:

Vicky M.

Meeting Location & Time:

2575 Vine

Average Attendance:

10

Average Number of Newcomers:

1

Day of Group Conscious:

Last Thursday of the month 8:30 p.m.

Report:

Thank you, thank you for the donation of literature to start a new meeting for women and to bring a clear N.A. message to women trying to get clean that may be uncomfortable in another meeting. In loving service Vicky M.

How can the MHASC assist your group?:

N/a

Group:

Just Can't Miss it

Group Service Representative:

Robbie R., and Deborah P.

Meeting Location & Time:

6750 Carr St. Rm 206 Wednesday nights at 7:00 p.m.

Average Attendance:

14

Average Number of Newcomers:

5 per month

Day of Group Conscious:

Last Wednesday of the month

Report:

We are happy to say for about the last 2 months we have been averaging about 13-15 addicts at our meeting including 1-2 newcomers per month all is well.

How can the MHASC assist your group?:

We are really in good shape right now.

Closing Literature Report:

Detailed Report Attached

Closing Treasurer's Report:

Detailed Report attached

Adjournment:

Approximately 4:45 closed with the gratitude prayer.

Mile High Area Treasurer's Report - July 2007

BEGINNING BALANCE: \$ 393.10

ENDING BALANCE: \$ 904.26

INCOME	
GROUP DONATIONS	
12 ALARM RECO VERY	
5TH TRADITION	\$ 8.00
A WAKE UP CALL	\$ 44.21
A WOMAN'S TURNING POINT	
A WOMAN'S TOUCH	
AIN'T DEAD YET	\$ 197.82
BLUES BREAKERS	
BREKENRIDGE HERE AND NOW	
BRING YOUR OWN LUNCH	\$ 200.00
BUCK NAKED RECOVERY	
BYOG	
CHAIR'S CHOICE	\$ 130.00
CLEAN & SERENE	
CONTINUED DEFLATION	
DONT KNOW DIDDLY/ UNCONSCIOUS MEETING	\$ 81.49
EARLYBIRDS	\$ 20.00
FINDING THE WAY	
FREE AT LAST	\$ 25.00
FREE ON THE OUTSIDE	
GATEWAY TO SERENITY	\$ 20.00
GIMME THE TEXT/GIMME THREE STEPS	
GOLDEN GROUP	\$ 4.00
HAPPY HOUR	
HOPE WITHOUT DOPE	
HOW	
HUMBLE LIGHTS	\$ 73.54
IT'S YOUR HIGHWAY	
JUST CAN'T MISS IT	\$ 25.00
JUST SAY NA	
K.I.N.K.	
KEEP IT SIMPLE	
LIVING PROOF	
MEET'N UP NORTH	\$ 26.00
MORE WILL BE REVEALED	
NA MATINEE	\$ 40.00
NAFL	
NATURAL HIGH	\$ 11.69
NIGHT OWLS	
NO STATIC FOR THE ADDICT	
PAPER SHOES	
PEACE OUT WEST	
POLITICS MAKES STRANGE BEDFELLOWS	
PRIMARY PURPOSE	
RAY OF LIGHT	\$ 25.00
RECOVERING IN DENVER	
RIDERS IN RECOVERY	\$ 50.00
SATURDAY NIGHT LIVE	
SISTERS IN RECOVERY	\$ 20.00
SOMETHING DIFFERENT	
SOUGHT THROUGH PRAYER AND MEDITATION	
SOUTHERN SERENITY	\$ 204.00
SPOONS ARE FOR COFFEE	
STEP INTO IT	
SUNDAY SCHOOL	
SURRENDER & RECOVERY	
SURRENDER TO WIN	
T.G.I.F.	
TAKE THE HIGHWAY	
THIS AINT THERAPY	
TRADITIONS STUDY	
TURNING POINT	
TWELVE ALARM RECOVERY	
UNDERGROUND RECOVERY	
UPTOWN STEPPERS	
WE DO RECOVER	
WELCOME HOME	\$ 50.00
WOMENS TOUCH	
YOUNG AT HEART	
MISC	
TOTAL GROUP DONATIONS	\$ 1,255.75

OTHER INCOME	
RESTORATION OF RETURNED CHECKS	
ACTIVITIES	
TRANSFER FROM LITERATURE	\$ 319.21
TOTAL OTHER INCOME	\$ 319.21

TOTAL INCOME FOR THE MONTH	\$ 1,574.96
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EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
1901	DENVER INNER CITY PARISH (RENT)	\$ 50.00
1902	DENVER INNER CITY PARISH (RENT)	\$ 50.00
1903	PUBLIC STORAGE (JULY RENT)	\$ 38.00
1904	MICHAEL H.	\$ 126.89
1905	DANNIELLE W.	\$ 119.50
SVC CHG	RETURNED CHECK CHARGE	\$ 12.75
EFT	QWEST	\$ 204.72
TRANSFER	H & I	\$ 313.74
TRANSFER	PI	\$ 148.20
TRANSFER	TRAINING	\$ -
TOTAL EXPENSES FOR THE MONTH		\$ 1,063.80

SUMMARY		
	BEGINNING BALANCE	\$ 393.10
	TOTAL INCOME	\$ 1,574.96
	TOTAL EXPENSES	\$ (1,063.80)
	ENDING BALANCE	\$ 904.26

EMERGENCY RESERVE	\$ 1,569.23
TRUE BALANCE	\$ 2,473.49

INCOME	
Quarter 1	
Jul - Sep 2006	
7th Tradition	\$ 2,739.60
Literature	\$ 212.64
Activities	\$ -
Net	\$ 2,952.24

INCOME	
Quarter 2	
Oct - Dec 2006	
7th Tradition	\$ 2,119.36
Literature	\$ -
Activities	\$ 517.44
Net	\$ 2,636.80

INCOME	
Quarter 3	
Jan - Mar 2007	
7th Tradition	\$ 3,081.69
Literature	\$ 885.48
Activities	\$ 183.00
Net	\$ 4,150.17

Income Totals	
7th Tradition	
Literature	
Activities	
Total	

EXPENSES					
Quarter 1: July-Sept 2007					
Item	Quarterly	In Account	DUE	Total Due	Quarter Due
Rent	\$ 300.00	\$ 300.00	MONTHLY		
Storage	\$ 120.00	\$ 120.00	MONTHLY		
Phone (Golden Voice)	\$ 126.00	\$ 504.00	July '07	\$ 504.00	Quarter 1
Phone Ad	\$ 151.00	\$ 609.23	MONTHLY		
USPS (PO Box)	\$ 18.00	\$ 36.00	January '08	\$ 72.00	Quarter 3
Totals	\$ 715.00	\$ 1,569.23			

Emergency Reserve
DUE June 1, 2007

INCOME	
Average Income per Quarter	
7th Tradition	\$ 2,646.88
Literature	\$ 366.04
Activities	\$ 233.48
Average Net Income	\$ 3,246.40

Average Net Income	\$ 3,246.40
Quarterly Contracts	\$ 1,569.23
Budget Limit Q1	\$ 1,677.17

Subcommittee	Budgeted Q1	JULY	AUGUST	SEPTEMBER	Balance	Previous Budget	Spent Q1	Spent Q2	Spent Q3	Quarterly Avg
Admin	\$ 20.00				\$ 20.00	\$ 30.00	\$ 42.35	\$ 19.00	\$ 36.37	\$ 32.57
Activities	\$ 150.00				\$ 150.00	\$ 250.00	\$ 450.00	\$ 250.00	\$ -	\$ 233.33
H&I	\$ 861.00	\$ 13.74			\$ 847.26	\$ 800.00	\$ 1,050.05	\$ 1,395.62	\$ 1,298.67	\$ 1,248.11
Literature	\$ 15.00				\$ 15.00	\$ 20.00	\$ 8.13	\$ 15.41	\$ 34.84	\$ 19.46
Phoneline	\$ 10.00				\$ 10.00	\$ 15.00	\$ -	\$ -	\$ -	\$ -
PI	\$ 150.00	\$ 148.20			\$ 1.80	\$ 200.00	\$ 438.75	\$ -	\$ 180.01	\$ 206.25
Outreach	\$ 25.00				\$ 25.00	\$ 75.00	\$ 20.81	\$ 25.28	\$ 73.80	\$ 39.96
Training	\$ 5.00				\$ 5.00	\$ 10.00	\$ 63.75	\$ 3.60	\$ 3.27	\$ 23.54
Web	\$ 341.00	\$ 126.89			\$ 214.11	\$ 350.00	\$ 324.78	\$ 390.22	\$ 349.02	\$ 354.67
Total	\$ 1,577.00	\$ 288.83	\$ -	\$ -		\$ 1,750.00	\$ 2,398.62	\$ 2,099.13	\$ 1,975.98	\$ 2,157.91
Petty Cash	\$ 100.00				\$ 100.00	\$ 160.00	\$ 80.43	\$ 188.35	\$ -	\$ 89.59
Region (donation)					\$ -	\$ -	\$ 600.00	\$ -	\$ -	\$ 200.00
World (donation)					\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ 66.67
PC & Donations	\$ 100.00	\$ -	\$ -	\$ -		\$ 160.00	\$ 880.43	\$ 188.35	\$ -	\$ 356.26
Total Budgeted	\$ 1,677.00	\$ 288.83	\$ -	\$ -		\$ 1,910.00	\$ 3,279.05	\$ 2,287.48	\$ 1,975.98	\$ 2,514.17
H&I (motion 6-3)	\$ 300.00	\$ 300.00			\$ -					

TRAINING \$ 150.00

Mile High Area Literature Report - July 2007

BEGINNING BALANCE: \$ 1,606.16
ENDING BALANCE: \$ 1,608.05

INCOME	
GROUP DONATIONS	
12 ALARM RECOVERY	
5TH TRADITION	\$ 30.39
A WAKE UP CALL	\$ 99.17
A WOMAN'S TURNING POINT	
AIN'T DEAD YET	\$ 423.87
BLUES BREAKERS	
BREKENRIDGE HERE AND NOW	
BRING YOUR OWN LUNCH	
BUCK NAKED RECOVERY	
BYOG	
CHAIR'S CHOICE	\$ 23.27
CLEAN & SERENE	83.16
CONTINUED DEFLATION	
DON'T KNOW DIDDLY/ UNCONSCIOUS MEETING	\$ 15.51
EARLYBIRDS	\$ 33.77
FINDING THE WAY	
FREE AT LAST	\$ 53.74
FREE ON THE OUTSIDE	
GATEWAY TO SERENITY	\$ 36.45
GIMME THE TEXT/GIMME THREE STEPS	\$ 29.77
HAPPY HOUR	
HOPE WITHOUT DOPE	\$ 67.10
HOW	
HUMBLE LIGHTS	\$ 44.99
IT'S YOUR HIGHWAY	
JUST CAN'T MISS IT	
JUST SAY NA	
K.I.N.K.	
KEEP IT SIMPLE	
LIVING PROOF	
MEET'N UP NORTH	
MORE WILL BE REVEALED	
NA MATINEE	\$ 109.78
NAFL	
NATURAL HIGH	\$ 8.56
NIGHT OWLS	
NO STATIC FOR THE ADDICT	
PAPER SHOES	
PEACE OUT WEST	
POLITICS MAKES STRANGE BEDFELLOWS	
PRIMARY PURPOSE	
RAY OF LIGHT	\$ 64.96
RECOVERING IN DENVER	\$ 16.50
RIDERS IN RECOVERY	
SATURDAY NIGHT LIVE	
SISTERS IN RECOVERY	\$ 5.17
SOMETHING DIFFERENT	
SOUGHT THROUGH PRAYER AND MEDITATION	
SOUTHERN SERENITY	\$ 39.28
SPOONS ARE FOR COFFEE	
STEP INTO IT	
SUNDAY SCHOOL	\$ 1.98
SURRENDER & RECOVERY	
SURRENDER TO WIN	
T.G.I.F.	
TAKE THE HIGHWAY	
THIS AINT THERAPY	
TRADITIONS STUDY	
TURNING POINT	
UNDERGROUND RECOVERY	
UPTOWN STEPPERS	\$ 17.82
WELCOME HOME	\$ 23.60
WOMENS TOUCH	
YOUNG AT HEART	
PERSONAL ORDERS	\$ 23.87
OVER	\$ 4.99
TOTAL GROUP DONATIONS	\$ 1,257.70

OTHER INCOME	
H&I	\$ 313.74
PI	\$ 148.20
TRAINING	\$ 30.50
TOTAL OTHER INCOME	\$ 492.44

TOTAL INCOME FOR THE MONTH	\$ 1,750.14
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EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
EFT	WSO (LITERATURE ORDER)	\$ 1,429.04
TRANSFER	TO AREA	\$ 319.21
TOTAL EXPENSES FOR THE MONTH		\$ 1,748.25

SUMMARY		
	BEGINNING BALANCE	\$ 1,606.16
	TOTAL INCOME	\$ 1,750.14
	TOTAL EXPENSES	\$ (1,748.25)
	ENDING BALANCE	\$ 1,608.05

Value of Inventory Reconciliation									
June/1/2007									
		3				5			4
Description	Item #	Starting Quantity	Unit Price		Sub-Total	Purchased	Total	Total \$	Average Sold
NA Basic Text (HC)	1101	42	\$9.70		\$407.40	18	60	\$174.60	29
NA Basic Text (SC)	1102	54	\$9.70		\$523.80		54	\$0.00	14
NA (Spanish Soft Cover)	CS-1102	0	\$5.50		\$0.00	5	5	\$27.50	0
It Works: How and Why (HC)	1140	11	\$7.70		\$84.70	25	36	\$192.50	10
It Works: How and Why (Gift)	1142	4	\$15.75		\$63.00		4	\$0.00	0
It Works: How and Why (SC)	1143	40	\$7.25		\$290.00		40	\$0.00	5
Just For Today - Daily Meditations (SC)	1112	29	\$7.70		\$223.30	21	50	\$161.70	18
Just For Today (Gift)	1114	4	\$15.75		\$63.00		4	\$0.00	
Miracles Happen	1120	10	\$26.20		\$262.00		10	\$0.00	1
Sponsorship (SC Only)	1130	8	\$7.00		\$56.00		8	\$0.00	2
NA Step Working Guide	1400	31	\$7.30		\$226.30	19	50	\$138.70	26
NA Basic Text (Pocket Size)		13	\$11.00		\$143.00		13	\$0.00	3
20th Anniversary Basic Text	1104	5	\$25.00		\$125.00		5	\$0.00	1
Sponsorship (gift)		11	\$19.00		\$209.00		11	\$0.00	0
									0
									0
Small Booklets									
IP #2 The Group	3102	162	0.24		\$38.88		162	\$0.00	11
IP #17 For Those in Treatment	3117	91	0.24		\$21.84		91	\$0.00	17
IP #21 The Loner	3121	75	0.24		\$18.00		75	\$0.00	16
IP #25 Self-Support: Principle and Practice	3125	22	0.24		\$5.28		22	\$0.00	10
		0							0
Pamphlets		0			\$0.00		0	\$0.00	0
IP #1 Who,What, How, and Why	3101	277	0.19		\$52.63	75	352	\$14.25	56
IP #5 Another Look	3105	371	0.19		\$70.49		371	\$0.00	34
IP #6 Recovery and Relapse	3106	163	0.19		\$30.97	180	343	\$34.20	107
IP #7 Am I an Addict?	3107	113	0.19		\$21.47	200	313	\$38.00	123
IP #8 Just For Today	3108	118	0.19		\$22.42	200	318	\$38.00	84
IP #9 Living the Program	3109	254	0.19		\$48.26	100	354	\$19.00	85
IP #11 Sponsorship	3111	131	0.19		\$24.89	220	351	\$41.80	100
IP #12 The Triangle of Self-Obsession	3112	139	0.19		\$26.41	210	349	\$39.90	127
IP #13 Youth and Recovery	3113	278	0.19		\$52.82	75	353	\$14.25	61
IP #14 One Addict's Experience	3114	262	0.19		\$49.78	90	352	\$17.10	34
IP #15 PI and the NA Member	3115	432	0.19		\$82.08		432	\$0.00	13
IP #16 For the Newcomer	3116	157	0.19		\$29.83	200	357	\$38.00	129
IP # 19 Self-Acceptance	3119	142	0.19		\$26.98	210	352	\$39.90	119
IP #20 H&I and the NA Member	3120	239	0.19		\$45.41		239	\$0.00	19
IP #22 Welcome to NA	3122	322	0.19		\$61.18	75	397	\$14.25	113
IP #23 Staying Clean on the Outside	3123	116	0.19		\$22.04	250	366	\$47.50	85
IP #24 Hey! What's the Basket For?	3124	25	0.19		\$4.75	50	75	\$9.50	15
IP #26 Accessibility for Those with Additional Needs	3126	22	0.19		\$4.18	50	72	\$9.50	10
									0
Booklets							0	\$0.00	0
An Introductory Guide To NA	1200	61	\$1.70		\$103.70	10	71	\$17.00	37
Twelve Concepts for NA Service	1164	77	\$1.10		\$84.70		77	\$0.00	3
NA White Booklet	1500	387	\$0.63	0.52	\$243.81	100	487	\$63.00	200
NA White Booklet CS	CS1500	-1	\$0.63	0.52	-\$0.63	20	19	\$12.60	0
In Times of Illness	1603	100	\$0.63	0.52	\$63.00		100	\$0.00	6
The Group Booklet (Revised)	1600	116	\$0.63	0.52	\$73.08		116	\$0.00	2
Behind the Walls	1601	156	\$0.63	0.52	\$98.28	50	206	\$31.50	71
Fourth Step Guide	3110	69	\$0.65	0.54	\$44.85		69	\$0.00	10
NA: A Resource in Your Community	1604	34	\$0.32	0.30	\$10.88		34	\$0.00	5
									0
Handbooks and Guides					\$0.00		0	\$0.00	0
A Guide to Local Services in NA	2111	5	\$6.10		\$30.50		5	\$0.00	1
Public Relations Handbook		0	\$5.00		\$0.00		0	\$0.00	2
H&I Handbook with Tape	2101	2	\$8.30		\$16.60		2	\$0.00	0
A Guide to Public Information	2103	4	\$4.20		\$16.80		4	\$0.00	0
A Guide to World Services in NA	2104	2	\$3.70		\$7.40		2	\$0.00	0
Literature Committee Handbook (Rev 4/91)	2105	6	\$2.40		\$14.40		6	\$0.00	0
Handbook for NA Newsletters	2106	3	\$1.80		\$5.40		3	\$0.00	0
A Guide to Phoneline Service	2107	3	\$3.05		\$9.15		3	\$0.00	0
Convention Guidelines	2108	7	\$3.70		\$25.90		7	\$0.00	0
Treasurer's Handbook	2109	8	\$1.80		\$14.40		8	\$0.00	0
Group Treasurer's Workbook	2110	13	\$1.80		\$23.40		13	\$0.00	1
Outreach Resource Information	2113	5	\$2.35		\$11.75		5	\$0.00	0
Additional Needs Resource Information	2114	6	\$2.35		\$14.10		6	\$0.00	

Institutional Group Guide	2115	9	\$3.70		\$33.30		9	\$0.00	0
Group Treasurer's Record Pad	9001	22	\$0.65		\$14.30		22	\$0.00	1
		0							0
Specialty Items		0			\$0.00		0	\$0.00	0
Group Readings (Set of 7)	9130	3	\$2.50		\$7.50		3	\$0.00	2
Group Readings (Set of 6) (CS)	CS9130	2	\$2.20		\$4.40		2	\$0.00	0
Complete Poster Set (6) (includes items marked in blue)	9070	-1	\$6.60		-\$6.60		-1	\$0.00	0
* My Gratitude Speaks Poster (17 1/2" x 23")	9071*	3	\$0.80		\$2.40		3	\$0.00	0
* Serenity Prayer Poster (17 1/2" x 23")	9072*	5	\$0.80		\$4.00		5	\$0.00	0
* Twelve Steps Poster (17 1/2" x 23")	9073*	1	\$2.40		\$2.40		1	\$0.00	1
* Twelve Traditions Poster (17 1/2" x 23")	9074*	2	\$2.40		\$4.80		2	\$0.00	1
* Third Step Prayer Poster (17 1/2" x 23")	9075*	5	\$0.80		\$4.00		5	\$0.00	0
* Just for Today Poster (17 1/2" x 23")	9076*	6	\$0.80		\$4.80		6	\$0.00	0
Twelve Concepts Poster (23" x 35")	9077	0	\$2.40		\$0.00		0	\$0.00	0
NA Wallet Cards (Overdose or Jail) (Bundle of 500)	9060	6	\$6.10		\$36.60		6	\$0.00	0
NA Wallet Cards (Recovery is possible) (Bundle of 500)	9061	1	\$6.10		\$6.10		1	\$0.00	0
NA Wallet Cards (3rd Step) (Bundle of 500)	9062	0	\$6.10		\$0.00		0	\$0.00	0
NA Wallet Cards (Serenity Prayer) (Bundle of 500)	9063	0	\$6.10		\$0.00		0	\$0.00	0
NA Wallet Cards (Group Readings) (Bundle of 15)	9127	-2	\$1.50		-\$3.00		-2	\$0.00	0
Literature Rack (Wire, 16 pocket)	9054	0	\$22.60		\$0.00		0	\$0.00	0
Basic Journal (Hard Cover Only)	9400	2	\$7.70		\$15.40		2	\$0.00	0
		0							0
Recovery Audio Literature		0			\$0.00		0	\$0.00	0
(Items in red do not qualify for WSO Discount Policy)		0			\$0.00		0	\$0.00	0
Basic Text: CD-ROM (Note: Not an audio CD)	8900	0	\$18.85		\$0.00		0	\$0.00	0
NA Audio Archive Sampler - CD-ROM	8950	0	\$15.00		\$0.00		0	\$0.00	0
Basic Text plus IP Tapes (6 tapes)	8800	4	\$13.65		\$54.60		4	\$0.00	0
Basic Text Tape Set (3 tapes) (Spanish Set - 4 tapes)	8801*	2	\$9.70		\$19.40		2	\$0.00	0
Recovery Tape #1 IP's 1, 5, 6, 7, 8, 9, 11, 12, 13, 14, 16, 19	8802	1	\$2.40		\$2.40		1	\$0.00	0
Recovery Tape #2 - White Booklet, "Hey! What's the Basket For?"	8803	0	\$2.40		\$0.00		0	\$0.00	0
Recovery Tape #3 Welcome to NA, The Group Booklet	8804	0	\$2.40		\$0.00		0	\$0.00	0
Recovery Tape #4 Working Step Four, The Loner - Staying Clean in Isolation	8805	1	\$2.40		\$2.40		1	\$0.00	0
Recovery Tape #5 Behind the Walls, Staying Clean....., H&I and the NA Member	8806	0	\$2.40		\$0.00		0	\$0.00	0
It Works: How and Why - 6 tape set	8820	2	\$16.75		\$33.50		2	\$0.00	0
		0							0
CD-ROMS		0			\$0.00		0	\$0.00	0
Basic Text	8900	2	\$18.85		\$37.70		2	\$0.00	0
It Works	8910	1	\$18.85		\$18.85		1	\$0.00	0
Step Working Guides	8911	2	\$18.85		\$37.70		2	\$0.00	0
Just For Today	8912	1	\$18.85		\$18.85		1	\$0.00	0
		0							0
CD-ROM/Book Packages		0			\$0.00		0	\$0.00	0
Basic Text	8930	2	\$27.00		\$54.00		2	\$0.00	0
It Works	8931	0	\$27.00		\$0.00		0	\$0.00	0
Step Working Guides	8932	0	\$27.00		\$0.00		0	\$0.00	0
Just For Today	8933	0	\$27.00		\$0.00		0	\$0.00	0
		0							0
Chips		0							0
Welcome (White)	4200	0	\$0.30		\$0.00		0	\$0.00	1
30 Days (Orange)	4201	0	\$0.30		\$0.00		0	\$0.00	0
60 Days (Green)	4202	0	\$0.30		\$0.00		0	\$0.00	0
90 Days (Red)	4203	0	\$0.30		\$0.00		0	\$0.00	0
6 Month (Blue)	4204	0	\$0.30		\$0.00		0	\$0.00	0
9 Month (Yellow)	4205	0	\$0.30		\$0.00		0	\$0.00	0
1 Year (Moonglow)	4206	0	\$0.30		\$0.00		0	\$0.00	0
18 Month (Grey)	4207	0	\$0.30		\$0.00		0	\$0.00	0
Multiple Years	4208	0	\$0.30		\$0.00		0	\$0.00	0
		0							0
Keytags		0							0
Welcome (White)	4100	129	\$0.37		\$47.73	300	429	\$111.00	230
30 Days (Orange)	4101	92	\$0.37		\$34.04	100	192	\$37.00	74
60 Days (Green)	4102	187	\$0.37		\$69.19		187	\$0.00	54

[illegible]

Sales						
Month: June 2007						
		1				2
Description	Item #	Sold	Unit Price	Total Sales	On Hand	Adjusted
NA Basic Text (HC)	1101	26	\$9.70	\$252.20	48	42
NA Basic Text (SC)	1102	1	\$9.70	\$9.70	55	54
NA (Spanish Soft Cover)	CS-1102	0	\$5.50	\$0.00	4	0
It Works: How and Why (HC)	1140	14	\$7.70	\$107.80	40	11
It Works: How and Why (Gift)	1142	0	\$15.75	\$0.00	6	4
It Works: How and Why (SC)	1143	4	\$7.25	\$29.00	48	40
Just For Today - Daily Meditations (SC)	1112	23	\$7.70	\$177.10	52	29
Just For Today (Gift)	1114	0	\$15.75	\$0.00	4	4
Miracles Happen	1120	0	\$26.20	\$0.00	10	10
Sponsorship (SC Only)	1130	1	\$7.00	\$7.00	10	8
NA Step Working Guide	1400	21	\$7.30	\$153.30	52	31
NA Basic Text (Pocket Size)		1	\$11.00	\$11.00	17	13
20th Anniversary Basic Text	1104	0	\$25.00	\$0.00	5	5
Sponsorship (gift)		0	\$19.00	\$0.00	9	11
		0				
Small Booklets		0				
IP #2 The Group	3102	5	0.24	\$1.20	202	162
IP #17 For Those in Treatment	3117	26	0.24	\$6.24	140	91
IP #21 The Loner	3121	10	0.24	\$2.40	110	75
IP #25 Self-Support: Principle and Practice	3125	16	0.24	\$3.84	40	22
		0				0
Pamphlets		0			0	0
IP #1 Who,What, How, and Why	3101	42	0.19	\$7.98	300	277
IP #5 Another Look	3105	28	0.19	\$5.32	250	371
IP #6 Recovery and Relapse	3106	92	0.19	\$17.48	270	163
IP #7 Am I an Addict?	3107	137	0.19	\$26.03	290	113
IP #8 Just For Today	3108	89	0.19	\$16.91	240	118
IP #9 Living the Program	3109	101	0.19	\$19.19	170	254
IP #11 Sponsorship	3111	94	0.19	\$17.86	202	131
IP #12 The Triangle of Self-Obsession	3112	112	0.19	\$21.28	250	139
IP #13 Youth and Recovery	3113	59	0.19	\$11.21	200	278
IP #14 One Addict's Experience	3114	12	0.19	\$2.28	285	262
IP #15 PI and the NA Member	3115	0	0.19	\$0.00	448	432
IP #16 For the Newcomer	3116	174	0.19	\$33.06	312	157
IP # 19 Self-Acceptance	3119	110	0.19	\$20.90	220	142
IP #20 H&I and the NA Member	3120	0	0.19	\$0.00	256	239
IP #22 Welcome to NA	3122	59	0.19	\$11.21	240	322
IP #23 Staying Clean on the Outside	3123	84	0.19	\$15.96	200	116
IP #24 Hey! What's the Basket For?	3124	25	0.19	\$4.75	50	25
IP #26 Accessibility for Those with Additional Needs	3126	10	0.19	\$1.90	59	22
		0				
Booklets		0			0	
An Introductory Guide To NA	1200	34	\$1.70	\$57.80	108	61
Twelve Concepts for NA Service	1164	0	\$1.10	\$0.00	81	77
NA White Booklet	1500	163	\$0.63 #	\$102.69	318	387
NA White Booklet CS	CS1500	0	\$0.63 #	\$0.00	-1	-1
In Times of Illness	1603	0	\$0.63 #	\$0.00	113	100
The Group Booklet (Revised)	1600	0	\$0.63 #	\$0.00	35	116
Behind the Walls	1601	30	\$0.63 #	\$18.90	120	156
Fourth Step Guide	3110	0	\$0.65 #	\$0.00	89	69
NA: A Resource in Your Community	1604	0	\$0.32 #	\$0.00	33	34
		0				
Handbooks and Guides		0			0	

A Guide to Local Services in NA	2111	0	\$6.10	\$0.00	5	5
Public Relations Handbook		0	\$5.00	\$0.00	0	\$0.00
H&I Handbook with Tape	2101	0	\$8.30	\$0.00	2	2
A Guide to Public Information	2103	0	\$4.20	\$0.00	4	4
A Guide to World Services in NA	2104	0	\$3.70	\$0.00	2	2
Literature Committee Handbook (Rev 4/91)	2105	0	\$2.40	\$0.00	6	6
Handbook for NA Newsletters	2106	0	\$1.80	\$0.00	3	3
A Guide to Phoneline Service	2107	0	\$3.05	\$0.00	3	3
Convention Guidelines	2108	0	\$3.70	\$0.00	7	7
Treasurer's Handbook	2109	0	\$1.80	\$0.00	8	8
Group Treasurer's Workbook	2110	1	\$1.80	\$1.80	14	13
Outreach Resource Information	2113	0	\$2.35	\$0.00	5	5
Additional Needs Resource Information	2114	0	\$2.35	\$0.00	6	6
Institutional Group Guide	2115	0	\$3.70	\$0.00	9	9
Group Treasurer's Record Pad	9001	1	\$0.65	\$0.65	23	22
		0				0
Specialty Items		0			0	0
Group Readings (Set of 7)	9130	2	\$2.50	\$5.00	5	3
Group Readings (Set of 6) (CS)	CS9130	0	\$2.20	\$0.00	2	2
Complete Poster Set (6) (includes items marked in blue)	9070	1	\$6.60	\$6.60	0	-1
* My Gratitude Speaks Poster (17 1/2" x 23")	9071*	0	\$0.80	\$0.00	3	3
* Serenity Prayer Poster (17 1/2" x 23")	9072*	0	\$0.80	\$0.00	5	5
* Twelve Steps Poster (17 1/2" x 23")	9073*	0	\$2.40	\$0.00	1	1
* Twelve Traditions Poster (17 1/2" x 23")	9074*	0	\$2.40	\$0.00	2	2
* Third Step Prayer Poster (17 1/2" x 23")	9075*	0	\$0.80	\$0.00	5	5
* Just for Today Poster (17 1/2" x 23")	9076*	0	\$0.80	\$0.00	6	6
Tweleve Concepts Poster (23" x 35"	9077	0	\$2.40	\$0.00	0	0
NA Wallet Cards (Overdose or Jail) (Bundle of 500)	9060	0	\$6.10	\$0.00	6	6
NA Wallet Cards (Recovery is possible) (Bundle of 500)	9061	0	\$6.10	\$0.00	1	1
NA Wallet Cards (3rd Step) (Bundle of 500)	9062	0	\$6.10	\$0.00	0	0
NA Wallet Cards (Serenity Prayer) (Bundle of 500)	9063	0	\$6.10	\$0.00	0	0
NA Wallet Cards (Group Readings) (Bundle of 15)	9127	0	\$1.50	\$0.00	-2	-2
Literature Rack (Wire, 16 pocket)	9054	0	\$22.60	\$0.00	0	0
Basic Journal (Hard Cover Only)	9400	0	\$7.70	\$0.00	2	2
		0				0
Recovery Audio Literature		0			0	0
(Items in red do not qualify for WSO Discount Policy)		0			0	0
Basic Text: CD-ROM (Note: Not an audio CD)	8900	0	\$18.85	\$0.00	0	0
NA Audio Archive Sampler - CD-ROM	8950	0	\$15.00	\$0.00	0	0
Basic Text plus IP Tapes (6 tapes)	8800	0	\$13.65	\$0.00	4	4
Basic Text Tape Set (3 tapes) (Spanish Set - 4 tapes)	8801*	0	\$9.70	\$0.00	2	2
Recovery Tape #1 IP's 1, 5, 6, 7, 8, 9, 11, 12, 13, 14, 16, 19	8802	0	\$2.40	\$0.00	1	1
Recovery Tape #2 - White Booklet, "Hey! What's the Basket For?"	8803	0	\$2.40	\$0.00	0	0
Recovery Tape #3 Welcome to NA, The Group Booklet	8804	0	\$2.40	\$0.00	0	0
Recovery Tape #4 Working Step Four, The Loner - Staying Clean in Isolation	8805	0	\$2.40	\$0.00	1	1
Recovery Tape #5 Behind the Walls, Staying Clean....., H&I and the NA Member	8806	0	\$2.40	\$0.00	0	0
It Works: How and Why - 6 tape set	8820	0	\$16.75	\$0.00	2	2
		0				0
CD-ROMS		0			0	0
Basic Text	8900	0	\$18.85	\$0.00	2	2
It Works	8910	0	\$18.85	\$0.00	1	1
Step Working Guides	8911	0	\$18.85	\$0.00	2	2
Just For Today	8912	0	\$18.85	\$0.00	1	1
		0				0
CD-ROM/Book Packages		0			0	0
Basic Text	8930	0	\$27.00	\$0.00	2	2
It Works	8931	0	\$27.00	\$0.00	0	0

Step Working Guides	8932	0	\$27.00	\$0.00	0	0
Just For Today	8933	0	\$27.00	\$0.00	0	0
		0				0
Chips		0				0
Welcome (White)	4200	0	\$0.30	\$0.00	0	0
30 Days (Orange)	4201	0	\$0.30	\$0.00	0	0
60 Days (Green)	4202	0	\$0.30	\$0.00	0	0
90 Days (Red)	4203	0	\$0.30	\$0.00	0	0
6 Month (Blue)	4204	0	\$0.30	\$0.00	0	0
9 Month (Yellow)	4205	0	\$0.30	\$0.00	0	0
1 Year (Moonglow)	4206	0	\$0.30	\$0.00	0	0
18 Month (Grey)	4207	0	\$0.30	\$0.00	0	0
Multiple Years	4208	0	\$0.30	\$0.00	0	0
		0				0
Keytags		0				0
Welcome (White)	4100	257	\$0.37	\$95.09	360	129
30 Days (Orange)	4101	96	\$0.37	\$35.52	250	92
60 Days (Green)	4102	35	\$0.37	\$12.95	270	187
90 Days (Red)	4103	79	\$0.37	\$29.23	120	107
6 Month (Blue)	4104	54	\$0.37	\$19.98	155	60
9 Month (Yellow)	4105	35	\$0.37	\$12.95	110	204
1 Year (Moonglow)	4106	25	\$0.37	\$9.25	160	116
18 Month (Grey)	4107	30	\$0.37	\$11.10	239	172
Multiple Years	4108	76	\$0.37	\$28.12	77	135
		0				
Medallions		0			0	
18 Month	4300	1	\$2.35	\$2.35	13	9
1 Year	4301	12	\$2.35	\$28.20	22	6
2 Year	4302	6	\$2.35	\$14.10	15	1
3 Year	4303	3	\$2.35	\$7.05	15	9
4 Year	4304	1	\$2.35	\$2.35	15	9
5 Year	4305	1	\$2.35	\$2.35	14	11
6 Year	4306	3	\$2.35	\$7.05	10	7
7 Year	4307	2	\$2.35	\$4.70	10	8
8 Year	4308	2	\$2.35	\$4.70	8	8
9 Year	4309	1	\$2.35	\$2.35	15	9
10 Year	4310	2	\$2.35	\$4.70	13	10
11 Year	4311	0	\$2.35	\$0.00	10	9
12 Year	4312	0	\$2.35	\$0.00	10	10
13 Year	4313	0	\$2.35	\$0.00	9	11
14 Year	4314	1	\$2.35	\$2.35	10	10
15 Year	4315	0	\$2.35	\$0.00	7	7
16 Year	4316	0	\$2.35	\$0.00	10	10
17 Year	4317	2	\$2.35	\$4.70	9	7
18 Year	4318	3	\$2.35	\$7.05	8	6
19 Year	4319	1	\$2.35	\$2.35	10	8
20 Year	4320	0	\$2.35	\$0.00	4	4
21 Year	4321	0	\$2.35	\$0.00	5	5
22 Year	4322	1	\$2.35	\$2.35	5	4
23 Year	4323	0	\$2.35	\$0.00	5	5
24 Year	4324	0	\$2.35	\$0.00	5	5
25 Year	4325	0	\$2.35	\$0.00	12	12
26 Year	4326	1	\$2.35	\$2.35	3	3
27 Year	4327	0	\$2.35	\$0.00	5	5
28 Year	4328	0	\$2.35	\$0.00	4	4
29 Year	4329	1	\$2.35	\$2.35	3	2
30 Year	4330	0	\$2.35	\$0.00	3	1
Eternity	4399	0	\$2.35	\$0.00	2	2

			Total		\$1,545.13		